

NOTE: ANY DIFFERENCE BETWEEN THE AMOUNT OF THE GROSS REVENUES SHOWN IN THE ANNUAL REPORT AND THE AMOUNT

**APPEARING ON THIS STATEMENT MUST BE RECONCILED ON THE
REVERSE OF THIS REPORT**

LOCAL EXCHANGE CARRIERS and COMPETITIVE LOCAL EXCHANGE CARRIERS

TELECOMMUNICATIONS UTILITIES RECONCILIATION FORM

Total Operating Revenues (Schedule I-1, page 2 of 7) \$ _____

Additions:

Intrastate Uncollectibles (Account 5301) \$ _____

Other Uncollectibles \$ _____

Total Additions \$ _____

Deductions:

Non-Regulated Revenue (Account 5280) \$ _____

Interstate Billing/Collection Revenues (Acct 5270) \$ _____

End User Revenue (Account 5081) \$ _____

Interstate Switched Access Revenue (Acct 5082) \$ _____

Interstate Special Access Revenue (Acct 5083) \$ _____

Any Miscellaneous Interstate Revenues \$ _____
(Explain Below)

Total Deductions.....\$ _____

RECONCILED ASSESSABLE REVENUES \$ _____

Explanations/Comments: _____

Do Not Write Below This Line